



U.S. Department of Justice

United States Marshals Service
District of New Jersey

*50 Walnut Street, Room 2009
Newark, New Jersey 07102*

*Telephone (973) 645-2404
Facsimile (973) 693-4142*

April 13, 2006

Francis Ballak, Esq.
GOLDENBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GILL
660 New Road
Northfield, NJ 08225

Re: Cherokee Solutions/ Cityscape Corp vs. Walsh Securities Corp.
Case No: 2:01-MC-00021

Dear Francis Ballak, Esq.:

*We have received deposits totaling the amount of **\$1,100.00** with regards to the above-captioned case. However, our expenses have exceeded that amount.*

The enclosed U.S. Marshals Service Closeout Expenses and Disbursement Tally Sheet will provide an explanation for the expenses up to the present time.

*We request that you send a check in the amount of **\$1,743.80** immediately. Be advised that we cannot issue a U.S. Marshal's Deed/Bill of Sale for the property sold until we receive the "Order Confirming Sale" and the funds requested.*

If you have any questions, please contact, Elizabeth Baskerville, at (973) 645-2404 Ext. 247.

Sincerely,

A handwritten signature in black ink, appearing to read "JPLOUSIS", is written over a horizontal line.

JAMES T. PLOUSIS
United States Marshal, DNJ

Enclosure

FOR: 263-265 S. 10TH STREET, NEWARK, NJ 07103

UNITED STATES MARSHALS SERVICE

PURCHASER SIGNATURE FORM

CITYSCAPE CORP.

vs.

WALSH SECURITIES CORP.

2:01-MC-00021(KSH)

THE PROPERTY DESCRIBED ABOVE WAS BID OFF BY ME FOR THE SUM OF
\$ 100.00 (Credit Bid), AND I HEREBY AGREE TO COMPLY
WITH THE CONDITIONS OF THE SALE SET FORTH HEREIN. THE UNITED
STATES MARSHALS SERVICE'S COMMISSION IS BASED UPON THE FAIR
MARKET VALUE OF THE PROPERTY, THE JUDGMENT OR A SATISFACTORY BID.

MARCH 28, 2006
DATE

Cherokee Solutions, Inc.
PURCHASER

PO Box 6357
ADDRESS

EAST BRUNSWICK, NJ 08816
CITY, STATE, ZIP CODE

Re: Cherokee Solutions/ Cityscape Corp vs. Walsh Securities Corp.
Case No: 2:01-MC-00021

CLOSEOUT EXPENSES AND DISBURSEMENT / TALLY SHEET

Service of Process.....	\$180.00
Mileage.....	\$2.80
Overtime.....	\$
Tolls.....	\$
Insurance.....	\$
Date Beg. Date End.	
Guard Service.....	\$
Storage Expenses.....	\$
U.S. Marshals Commission.....	\$1,290.00
Advertising.....	\$1,351.00
Forwarding Fees...(Process sent to another district for service)....	\$
Other.....(Notice of Sale / Bill of Sale / Deed)	\$20.00
Total Expenses.....	<hr/> \$2,843.80
Deposit.....	\$1,100.00
Deposit Received from Sale.....	\$
Amount Previously Reimbursed.....	\$
BALANCE OWED TO THE U.S. MARSHALS	<hr/> \$1,743.80

